

State of Arizona



Campaign Finance Report

OPTOMETRIC PAC OF AZ
Committee #: 1134

Treasurer: HOSTETLER O D , JACK L
630 E University Dr, Mesa, AZ 85203
Phone: (480) 835-5443
Email: eyesdr@prodigy.net

2004 January 31st Report

Election Cycle: 2003-2004
Date Filed: January 27, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,843.29
Total Cash Receipts this Reporting Period:	\$16,487.50
Total Cash Disbursements this Reporting Period:	\$16,494.69
Cash Balance at End of Reporting Period:	\$4,836.10

Report ID: 2215

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$15,412.50	\$0.00	\$15,412.50	\$15,412.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$65.00	\$0.00	\$65.00	\$65.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,010.00	\$0.00	\$1,010.00	\$1,010.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$16,487.50	\$0.00	\$16,487.50	\$16,487.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$16,494.69	\$0.00	\$16,494.69	\$16,494.69
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$16,494.69	\$0.00	\$16,494.69	\$16,494.69
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,494.69			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PALMIERI, DAVID	12/03/2002	\$350.00	\$350.00
Address:	6446-87 E. TRAIL RIDGE CIRCLE, MESA, AZ 85215		Cash	
Occupation:	DOCTOR OF OPTOMETRY, NATIONWIDE VISION CENTERS			
Name:	HANIAN, ANNETTE L	12/16/2002	\$200.00	\$450.00
Address:	6011 N Quail Run Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HERRARA, BO	12/20/2002	\$30.00	\$30.00
Address:	113 W Broadway, Farmington, NM 87401		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NELSON, GARY	12/20/2002	\$50.00	\$50.00
Address:	34312 N 68th Pl, Scottsdale, AZ 85266		Cash	
Occupation:	UNKNOWN, INKNOWN			
Name:	WEIR, SAMI	12/20/2002	\$35.00	\$35.00
Address:	5127 E Mark Ln, Cave Creek, AZ 85331		Cash	
Occupation:	SALES, VISTAKON			
Name:	WONG, AMY	12/20/2002	\$30.00	\$30.00
Address:	3612 W. 3612 W. BETHANY HOME ROAD, PHOENIX, AZ 85019		Cash	
Occupation:	DENTIST, SELF			
Name:	JARNAGIN, DONALD E	12/30/2002	\$50.00	\$250.00
Address:	5334 W Northern Ave, Glendale, AZ 85301		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	ROCKWELL, DAVID	01/21/2003	\$75.00	\$150.00
Address:	5151 E Guadalupe Rd, Apt 2001, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, GARY MORGAN & ASSOCIATES			
Name:	SIEGEL, DONALD	01/21/2003	\$100.00	\$100.00
Address:	13925 W Meeker Blvd, Ste 12, Sun City West, AZ 85375		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	STEINHAUSER, SHANNON	04/19/2003	\$62.50	\$125.00
Address:	11221 S 51st St, Apt 1030, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, PRIME EYE CARE			
Name:	GIRARDIN, JEFFREY	04/23/2003	\$100.00	\$100.00
Address:	15296 N 102nd St, Scottsdale, AZ 85255		Cash	
Occupation:	DOCOTR OF OPTOMETRY, SELF			
Name:	GONG, ALETA	04/23/2003	\$100.00	\$100.00
Address:	PO Box 11585, Glendale, AZ 85318		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	RYAN, SIU-LING	04/28/2003	\$50.00	\$50.00
Address:	3073 E Park Ave, Gilbert, AZ 85234		Cash	
Occupation:	HOMEMAKER			
Name:	SENICA, LISA	04/28/2003	\$50.00	\$50.00
Address:	710 Pena Ln, Lake Havasu City, AZ 86406		Cash	
Name:	STEPHENS, BRIAN	04/28/2003	\$100.00	\$100.00
Address:	462 E Harrison St, Chandler, AZ 85225		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	WONG, GILBERT	04/28/2003	\$500.00	\$500.00
Address:	7810 W Maui Ln, Peoria, AZ 85381		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	OLIVETTI, CHRISTINA	04/29/2003	\$100.00	\$100.00
Address:	4605 E Charleston Ave, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	GABE, LYNN	04/30/2003	\$500.00	\$500.00
Address:	280 N White Mountain Rd, Ste 18A, Show Low, AZ 85901		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HANLEY, MICHAEL R	05/02/2003	\$100.00	\$100.00
Address:	19821 N 70th Ave, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY EYE CENTER			
Name:	BURNS, HENRY	05/05/2003	\$25.00	\$25.00
Address:	7208 W McRae Way, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, RETIRED			
Name:	LEVIN, ALVIN	05/05/2003	\$100.00	\$100.00
Address:	8565 E Via de la Escuela, Scottsdale, AZ 85258		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MC MULLEN, WILLIAM V.	05/05/2003	\$100.00	\$100.00
Address:	1812 W Shawnee Dr, Chandler, AZ 85224		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HUSZ, MARLA	05/12/2003	\$300.00	\$350.00
Address:	1802 S Regina Cleri Dr, Tucson, AZ 85710		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	ACKERMAN, JOEL J	06/16/2003	\$200.00	\$200.00
Address:	13625 N 19th Ave, Phoenix, AZ 85029		Cash	
Occupation:	DOCTOR OF OPTOMETTRY, SELF			
Name:	BARRY, PATRICK J	06/16/2003	\$100.00	\$100.00
Address:	5501 N Swan Rd, Ste 200, Tucson, AZ 85718		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DETERMAN, TOM	06/16/2003	\$250.00	\$290.00
Address:	1375 W 16th St, Ste B, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	FORNARA, CHARLES W	06/16/2003	\$500.00	\$500.00
Address:	2223 E Saddlebrook Ln, Bullhead City, AZ 86442		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	RECKELL, SUSAN	06/16/2003	\$500.00	\$500.00
Address:	PO Box 17714, Fountain Hills, AZ 85269		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SELLERS, MICHAEL R	06/16/2003	\$125.00	\$250.00
Address:	4460 W Ina Rd, Tucson, AZ 85741		Cash	
Occupation:	DOCOTR OF OPTOMETRY, SELF			
Name:	STEINHAUSER, SHANNON	06/16/2003	\$62.50	\$125.00
Address:	11221 S 51st St, Apt 1030, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, PRIME EYE CARE			
Name:	STUART, CRAIG, V	06/16/2003	\$500.00	\$500.00
Address:	241 E Iowa St, Holbrook, AZ 86025		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SULLIVAN, TRACY	06/16/2003	\$500.00	\$500.00
Address:	3363 Sunflower Dr, Prescott, AZ 86305		Cash	
Occupation:	HOMEMAKER			
Name:	FACTOR, KEN	07/09/2003	\$125.00	\$250.00
Address:	4324 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	KESSLER, JULIE	07/09/2003	\$250.00	\$250.00
Address:	4441 N 75th St, Scottsdale, AZ 85251		Cash	
Occupation:	HOMEMAKER			
Name:	O D , TOM CZYZ	07/09/2003	\$100.00	\$200.00
Address:	4901 N 44th St, Ste 102, Phoenix, AZ 85018		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	GEORGE, DAVID H	07/12/2003	\$250.00	\$250.00
Address:	1925 Florence Ave, Kingman, AZ 86401		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	LAMB, MICHAEL	07/13/2003	\$100.00	\$265.00
Address:	7531 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PAIKOWSKY, SARAH	07/13/2003	\$300.00	\$300.00
Address:	5514 E Alan Ln, Paradise Valley, AZ 85253		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	EDMONDS, MARY BETH	07/15/2003	\$200.00	\$200.00
Address:	1000 S Camino de las Colinas, Tucson, AZ 85748		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	O D , CAROLINE GRIEGO	07/15/2003	\$100.00	\$100.00
Address:	4025 W Bell Rd, Ste 6, Phoenix, AZ 85053		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	EASLEY, BRIAN	07/17/2003	\$200.00	\$200.00
Address:	4901 W Bell Rd, Ste 4, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	LANG, TAMI R	07/22/2003	\$200.00	\$200.00
Address:	14840 N 44th St, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	ANDERSON, MARY	07/25/2003	\$50.00	\$50.00
Address:	1426 W Restin Ct, Desert Hills, AZ 85086		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BRESHEARS, JUDY R	07/25/2003	\$200.00	\$200.00
Address:	16013 E Glendora Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	DOCTOR PF OPTOMETRY, SELF			
Name:	BURNS, STEVEN D	07/25/2003	\$100.00	\$100.00
Address:	4625 W Bryce Ln, Glendale, AZ 85301		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	COOLEY, TINA R	07/25/2003	\$250.00	\$250.00
Address:	450 N Chase Ct, Chandler, AZ 85225		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	GREENBERG, STUART	07/25/2003	\$250.00	\$250.00
Address:	11219 E Via Linda, Ste 3, Scottsdale, AZ 85259		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HARPER, CYNTHIA	07/25/2003	\$250.00	\$250.00
Address:	13925 W Meeker Blvd, Ste 19, Sun City West, AZ 85375		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HOLDER, JAMES	07/25/2003	\$500.00	\$500.00
Address:	126 E 19th St, Safford, AZ 85546		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JAFFE, MARK L	07/25/2003	\$75.00	\$150.00
Address:	6666 W Peoria Ave, Ste 108-109, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	REED, JOHN	07/25/2003	\$250.00	\$250.00
Address:	1356 S Gilbert Rd, Ste 3, Mesa, AZ 85204		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	THURBER, JAMES	07/25/2003	\$200.00	\$200.00
Address:	1775 W 26th Dr, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	COHEN, MICHAEL	08/21/2003	\$382.50	\$382.50
Address:	1925 Enterprise Pkwy, Twinsburg, OH 44087		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	JONES, D LYNN	08/21/2003	\$500.00	\$500.00
Address:	312 N Alma School Rd, Ste 7, Chandler, AZ 85224		Cash	
Occupation:	DOCTOR OF OPTOMETRIST, SELF			
Name:	COHEN, STEPHEN	08/22/2003	\$100.00	\$100.00
Address:	6136 E Carolina Dr, Scottsdale, AZ 85254		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	JARNAGIN, DONALD E	09/02/2003	\$200.00	\$250.00
Address:	5334 W Northern Ave, Glendale, AZ 85301		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	JAFFE, MARK L	09/25/2003	\$75.00	\$150.00
Address:	6666 W Peoria Ave, Ste 108-109, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SELLERS, MICHAEL R	10/01/2003	\$125.00	\$250.00
Address:	4460 W Ina Rd, Tucson, AZ 85741		Cash	
Occupation:	DOCOTR OF OPTOMETRY, SELF			
Name:	BASS, GAIL J	10/02/2003	\$100.00	\$100.00
Address:	11260 N 92nd St, Scottsdale, AZ 85260		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	GREENE, GARY H	10/02/2003	\$250.00	\$250.00
Address:	777 W Southern Ave, Ste 515, Mesa, AZ 85210		Cash	
Occupation:	DOCTOR OF OPTOMETRY, ACUITY EYE CENTER			
Name:	JONES, RUSSELL W	10/02/2003	\$200.00	\$200.00
Address:	110 N Hilltop Dr, Flagstaff, AZ 86001		Cash	
Occupation:	DOCTOR OF OPTOMETRY, FLAGSTAFF EYECARE			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LISTON, JAMES G	10/02/2003	\$125.00	\$125.00
Address:	440 N Alvernon Way, Tucson, AZ 85711		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MORGAN, GARY L	10/02/2003	\$250.00	\$250.00
Address:	6149 W Potter Dr, Glendale, AZ 85308		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	NOON, LYNNE	10/02/2003	\$125.00	\$125.00
Address:	10001 W Bell Rd, Ste 115, Sun City, AZ 85351		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	PAGE, MARK J	10/02/2003	\$100.00	\$100.00
Address:	14808 S 46th Pl, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHMITT, CHERYL	10/02/2003	\$100.00	\$100.00
Address:	4631 N Oracle Rd, Ste 175, Tucson, AZ 85705		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SCHROLUCKE, JOHN	10/02/2003	\$400.00	\$400.00
Address:	5140 W Peoria Ave, Ste 116, Glendale, AZ 85302		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	MIRANDA, C J	10/06/2003	\$40.00	\$40.00
Address:	3120 Montana Dr, Prescott, AZ 86301		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SHIPLEY-SLICK, SUSAN	10/10/2003	\$250.00	\$250.00
Address:	8325 E Jenan Dr, Scottsdale, AZ 85260		Cash	
Occupation:	DOCTOR OF OPTOMETRY, CIGNA			
Name:	ROCKWELL, DAVID	10/16/2003	\$75.00	\$150.00
Address:	5151 E Guadalupe Rd, Apt 2001, Phoenix, AZ 85044		Cash	
Occupation:	DOCTOR OF OPTOMETRY, GARY MORGAN & ASSOCIATES			
Name:	FACTOR, KEN	10/19/2003	\$125.00	\$250.00
Address:	4324 E Cactus Rd, Phoenix, AZ 85032		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	O D , TOM CZYZ	10/19/2003	\$100.00	\$200.00
Address:	4901 N 44th St, Ste 102, Phoenix, AZ 85018		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	BLOOMENSTEIN, MARC R	10/21/2003	\$75.00	\$75.00
Address:	7009 E Acoma Dr, Unit 2044, Scottsdale, AZ 85254		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET DULANEY PERKINS EYE CENTER			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BURNS, BRUCE D	10/21/2003	\$500.00	\$500.00
Address:	8220 W Orange Dr, Glendale, AZ 85303		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HANIAN, ANNETTE L	10/30/2003	\$250.00	\$450.00
Address:	6011 N Quail Run Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	WHIPPLE, J DEON	11/03/2003	\$150.00	\$150.00
Address:	1356 S Gilbert Rd, Ste 3, Mesa, AZ 85204		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	HUSZ, MARLA	11/08/2003	\$50.00	\$350.00
Address:	1802 S Regina Cleri Dr, Tucson, AZ 85710		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	SIENA	11/08/2003	\$200.00	\$200.00
Address:	642 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	AMIN, NEHA	11/12/2003	\$20.00	\$20.00
Address:	634 E Maria Ln, Tempe, AZ 85284		Cash	
Occupation:	DOCTOR OF OPTOMETRY, RICHARD GLONEK & ASSOCIATES			
Name:	PYRITZ, KELLY	11/13/2003	\$75.00	\$75.00
Address:	14811 E Mountain Majesty, Fountain Hills, AZ 85268		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			
Name:	RAND SIEKERT, O.D.	11/13/2003	\$115.00	\$115.00
Address:	6800 N Montezuma Dr, Tucson, AZ 85718		Cash	
Occupation:	DOCTOR OF OPTOMETRY, UNIVERSITY OF ARIZONA			
Name:	WRIGHT, KATHY	11/13/2003	\$200.00	\$200.00
Address:	???, SEDONA, AZ 85261		Cash	
Occupation:	HOMEMAKER			
Name:	WOODS, RUSSELL	11/18/2003	\$50.00	\$50.00
Address:	1910 W Thatcher Blvd, Safford, AZ 85546		Cash	
Occupation:	DOCTOR OF OPTOMETRY			
Name:	WILSON, ANNE	11/19/2003	\$105.00	\$105.00
Address:	901 E Shadow Ridge Rd, Casa Grande, AZ 85222		Cash	
Occupation:	OFFICE MANAGER, CASA GRANDE EYE CARE			
Name:	DETERMAN, TOM	11/21/2003	\$40.00	\$290.00
Address:	1375 W 16th St, Ste B, Yuma, AZ 85364		Cash	
Occupation:	DOCTOR OF OPTOMETRY, SELF			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	LAMB, MICHAEL	11/27/2003	\$165.00	\$265.00
Address:	7531 E Christmas Cholla Dr, Scottsdale, AZ 85255		Cash	
Occupation:	DOCTOR OF OPTOMETRY, BARNET-DULANEY PERKINS EYE CENTER			
Total of Individual Contributions			\$15,412.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$15,412.50	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/20/2002	\$65.00	\$65.00
Address:			Cash	
Memo:	silent auction			
Total of Small Contributions			\$65.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$65.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	11/29/2002	\$5.43	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	bank service charge			
Name:	BANK OF AMERICA	12/31/2002	\$5.17	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	bank service charge			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/06/2003	\$1,000.00	\$2,250.00
Address:	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Name:	ALLEN FOR SENATE 2004	01/09/2003	\$270.00	\$270.00
Address:	NOT REGISTERED, SCOTTSDALE, AZ 00000		Cash	
Name:	COMMITTEE TO RE-ELECT JAKE FLAKE	01/09/2003	\$270.00	\$270.00
Address:	HC 63, BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Name:	200402497 - CONSERVATIVE EXPRESS POLITICAL ACTION COMMITTEE	01/09/2003	\$250.00	\$250.00
Address:	PO Box 5311, Sun City West, AZ 85376		Cash	
Name:	FRIENDS OF PHIL HANSON	01/09/2003	\$270.00	\$270.00
Address:	8862 W Karen Lee Ln, Peoria, AZ 85382		Cash	
Name:	FRIENDS OF WALLY STRAUGHN	01/09/2003	\$270.00	\$270.00
Address:	7126 N 19th Ave, Apt 187, Phoenix, AZ 85021		Cash	
Name:	HART2004	01/09/2003	\$270.00	\$270.00
Address:	3020 Hualapai Mountain Rd, Kingman, AZ 86401		Cash	
Name:	JARRETT EXPLORATORY COMMITTEE	01/09/2003	\$270.00	\$270.00
Address:	4228 E Hope St, , Mesa, AZ 85208		Cash	
Name:	VOTE, DEAN MARTIN	01/09/2003	\$270.00	\$270.00
Address:	23227 N 23rd Pl, Phoenix, AZ 85024		Cash	
Name:	CONSTITUTIONAL DINNER	01/23/2003	\$160.00	\$160.00
Address:	C/O SERTOMA CLUB OF MESA, MESA, AZ 85203		Cash	
Name:	BANK OF AMERICA	01/31/2003	\$8.72	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	BANK OF AMERICA	02/28/2003	\$7.92	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	AZ REPUBLICAN PARTY	03/11/2003	\$1,500.00	\$3,250.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	BANK OF AMERICA	03/30/2003	\$8.31	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	04/30/2003	\$8.99	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/12/2003	\$1,250.00	\$2,250.00
Address:	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
Name:	BANK OF AMERICA	05/30/2003	\$10.06	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	BANK OF AMERICA	06/30/2003	\$8.95	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	WARING 2004	07/08/2003	\$280.00	\$280.00
Address:	4366 E Campo Bello Dr, , Phoenix, AZ 85032		Cash	
Name:	BANK OF AMERICA	07/31/2003	\$10.94	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	SLADE MEAD FOR STATE SENATE	08/25/2003	\$280.00	\$280.00
Address:	717 W Amberwood Dr, , Phoenix, AZ 85045		Cash	
Name:	BANK OF AMERICA	08/31/2003	\$9.09	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	WELLS FARGO BANK ARIZONA	09/09/2003	\$75.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Check Print Fee			
Name:	BOB STUMP 2004	09/10/2003	\$280.00	\$280.00
Address:	7100 W Grandview Rd, , Peoria, AZ 85382		Cash	
Name:	LEFF 2004	09/10/2003	\$280.00	\$280.00
Address:	8641 N 55th Pl, , Paradise Valley, AZ 85253		Cash	
Name:	200291803 - TONI HELLON FOR SENATE	09/10/2003	\$280.00	\$280.00
Address:	PO Box 64696, Tucson, AZ 85728		Cash	
Name:	WELLS FARGO BANK ARIZONA	09/19/2003	\$7.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Monthly Service Fee			
Name:	BANK OF AMERICA	09/30/2003	\$9.08	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	MCCLURE 2004	10/02/2003	\$280.00	\$280.00
Address:	1841 N Forty Niner Dr, , Tucson, AZ 85749		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	10/09/2003	\$1,750.00	\$3,250.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Name:	COMMITTEE TO RE-ELECT MARILYN JARRETT	10/09/2003	\$280.00	\$280.00
Address:	4228 E Hope St, , Mesa, AZ 85205		Cash	
Name:	GALLARDO 2004 COMMITTEE	10/09/2003	\$280.00	\$280.00
Address:	3636 N 81st Ave, , Phoenix, AZ 85033		Cash	
Name:	GULLETT 2004	10/09/2003	\$280.00	\$280.00
Address:	140 WEST LAMAR, PHOENIX, AZ 85012		Cash	
Name:	HARPER FOR SENATE	10/09/2003	\$280.00	\$280.00
Address:	PO Box 5311, , Sun City West, AZ 85375		Cash	
Name:	200291828 - HUFFMAN 2002	10/09/2003	\$280.00	\$280.00
Address:	PO Box 68371, Tucson, AZ 85737		Cash	
Name:	ROBERT BURNS ELECTION COMMITTEE	10/09/2003	\$280.00	\$280.00
Address:	8751 W Kathleen Rd, , Peoria, AZ 85382		Cash	
Name:	200493001 - ROBSON 2004	10/09/2003	\$280.00	\$280.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Name:	90755 - SOLTERO FOR ARIZONA STATE SENATE	10/09/2003	\$280.00	\$280.00
Address:	PO Box 7752, Tucson, AZ 85725		Cash	
Name:	TIM BEE CAMPAIGN 2004	10/09/2003	\$280.00	\$280.00
Address:	10376 E Haymarket St, , Tucson, AZ 85747		Cash	
Name:	WELLS FARGO BANK ARIZONA	10/10/2003	\$15.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BankCard Fee			
Name:	WELLS FARGO BANK ARIZONA	10/21/2003	\$7.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Monthly Service Fee			
Name:	AZ STONEWALL DEMOCRATS	10/31/2003	\$750.00	\$750.00
Address:	PO Box 39524, Phoenix, AZ 85069		Cash	
Name:	BANK OF AMERICA	10/31/2003	\$9.74	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	200291861 - BIGGS 2002	11/04/2003	\$280.00	\$280.00
Address:	15926 E Elliot Rd, Gilbert, AZ 85234		Cash	
Name:	200291998 - COMMITTEE TO ELECT CLANCY JAYNE	11/04/2003	\$280.00	\$280.00
Address:	20018 N 18th Dr, Phoenix, AZ 85027		Cash	
Name:	200091506 - COMMITTEE TO ELECT ROBERT BLENDU	11/04/2003	\$280.00	\$280.00
Address:	12704 W Solano Dr, Litchfield Park, AZ 85340		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT ROBERT MEZA 2004	11/04/2003	\$280.00	\$280.00
Address:	839 N 2nd Ave, Apt 4, Phoenix, AZ 85003		Cash	
Name:	COMMITTEE TO ELECT WILLIAM KONOPNICKI	11/04/2003	\$280.00	\$280.00
Address:	1491 THATCHER BLVD., SAFFORD, AZ 85546		Cash	
Name:	200291964 - COMMITTEE TO RE-ELECT EDDIE FARNSWORTH	11/04/2003	\$280.00	\$280.00
Address:	1126 E Harrison St, Gilbert, AZ 85295		Cash	
Name:	FRIENDS OF JOHN NELSON 2004	11/04/2003	\$280.00	\$280.00
Address:	5433 N 106th Ave, , Glendale, AZ 85307		Cash	
Name:	PETE HERSHBERGER 2004	11/04/2003	\$280.00	\$280.00
Address:	1513 W Sendero Seis, , Tucson, AZ 85704		Cash	
Name:	RE-ELECT THAYER VERSCHOOR 2004	11/04/2003	\$280.00	\$280.00
Address:	1326 E Encinas Ave, , Gilbert, AZ 85234		Cash	
Name:	THOMPSON 2004	11/04/2003	\$280.00	\$280.00
Address:	1429 E Watson Dr, , Tempe, AZ 85283		Cash	
Name:	TIBSHRAENY FOR SENATE 04	11/04/2003	\$280.00	\$280.00
Address:	803 W Detroit St, , Chandler, AZ 85225		Cash	
Name:	WELLS FARGO BANK ARIZONA	11/13/2003	\$68.30	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BankCard Fee			
Name:	WELLS FARGO BANK ARIZONA	11/18/2003	\$17.39	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	AMEX BankCard Fee			
Name:	WELLS FARGO BANK ARIZONA	11/21/2003	\$7.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Monthly Service Fee			
Name:	BANK OF AMERICA	11/30/2003	\$11.80	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	WELLS FARGO BANK ARIZONA	12/10/2003	\$65.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BankCard Fee			
Name:	WELLS FARGO BANK ARIZONA	12/18/2003	\$7.00	\$268.69
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	Monthly Service Charge			
Name:	BANK OF AMERICA	12/31/2003	\$11.80	\$126.00
Address:	63 W Main St, , Mesa, AZ 85201		Cash	
Memo:	service charge			
Name:	JOHNSON EXPLORATORY COMMITTEE	12/31/2003	\$270.00	\$270.00
Address:	1519 E Glade Ave, , Mesa, AZ 85211		Cash	

Total of Other Expenses	\$16,494.69	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Other Expenses	\$16,494.69	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BINDER FOR SENATE 2002	01/24/2003	\$200.00	\$200.00
Address:	2421 Lema Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	candidate returned check			
Name:	200291828 - HUFFMAN 2002	06/30/2003	\$270.00	\$270.00
Address:	PO Box 68371, Tucson, AZ 85737		Cash	
Memo:	void check - never cashed			
Name:	200291915 - STEINGARD 2002	06/30/2003	\$270.00	\$270.00
Address:	6040 E Laurel Ln, Scottsdale, AZ 85254		Cash	
Memo:	void check - never cashed			
Name:	COMMITTEE TO RE-ELECT JAKE FLAKE	08/11/2003	\$270.00	\$270.00
Address:	HC 63, BOX 7495, SNOWFLAKE, AZ 85937		Cash	
Memo:	candidate returned check			
Total of Other Receipts, Interest & Dividends			\$1,010.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,010.00	

